

# Detailed GPRA Baseline Report

For the 2015 GPRA Renewal Baseline

Report run on: May 17, 2013 12:13 PM

Version: 5.0

## User Selection Criteria

**Location:** CALIFORNIA

**Group of IDs:** None Chosen

**Baseline:** 2015 Renewals

**Units:** All

**Handler Name:**

**Handler ID:**

**Legal Status:** All

**Operating Status:** All

## Results

Data meeting the criteria you selected follows.

Total Pages: 24

Total Handlers: 46

## Report Description

Based on the mandatory selections of Location (State, Region or National), Baseline Year, and Baseline along with possible Handler Name, ID values, Units and Operating Status, this report will produce the unit-specific status of facilities on the GPRA Permits Baseline and/or the GPRA Renewals Baseline. If the Legal/Operating Status, Date Range, or Units criteria are selected, then only facilities that have at least one unit matching that criteria will be displayed. The effective date will show the actual date of the OP205 or PC205 event. If there is no OP205 or PC205 event, then it will show the actual date of the OP200 or PC200 event. Finally, if there is no OP200 or PC200 event, then it will show the effective date of the legal/operating status (Unit). Whichever date is shown will be indicated in parentheses.

## Report Information

Name: pg\_detailed\_baseline.rdf

Developed by: EPA Headquarters, Office of Resource Conservation and Recovery

Deployed: November 2002

Last Updated: April 2013

Contact: rcrainfo.help@epa.gov

Tables Used: gpra\_pmt\_renewal\_2015, hbasic, punit4, punit\_detail4, pln\_event\_unit\_detail4, pevent4, hreport\_univ5, lu\_legal\_operating\_status, lu\_process\_code4, hid\_groups, lu\_state

Libraries: none

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CHEMICAL WASTE MANAGEMENT, INC.						CAT000646117
KETTLEMAN CITY, CA			Meeting the Goal: Renewal -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	3	B-18 (GPRA UNIT)	D80: LANDFILL	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/16/2003 (OP205)	Renewal
	10	DRUMSTR1 (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/16/2003 (OP205)	Renewal
	15	NFU (GPRA UNIT)	T01: TANK TREATMENT	PRBC: PROPOSED - BEFORE CONSTRUCTION	09/14/1988 (OP205)	Renewal
	18	P-14 (GPRA UNIT)	D83: SURFACE IMPOUNDMENT DISPOSAL	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/16/2003 (OP205)	Renewal
	19	P-15 (GPRA UNIT)	D83: SURFACE IMPOUNDMENT DISPOSAL	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/16/2003 (OP205)	Renewal
	20	P-16 (GPRA UNIT)	D83: SURFACE IMPOUNDMENT DISPOSAL	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/16/2003 (OP205)	Renewal
	27	P-9 (GPRA UNIT)	D83: SURFACE IMPOUNDMENT DISPOSAL	PICC: PERMITTED - CLEAN CLOSED	06/16/2003 (OP205)	Renewal
	29	PCBUNIT (GPRA UNIT)	T04: OTHER TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/16/2003 (OP205)	Renewal
	31	STABILUNIT (GPRA UNIT)	T04: OTHER TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/16/2003 (OP205)	Renewal
	34	BULKSTR1 (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/16/2003 (OP205)	Renewal
	35	BULKSTR2 (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/16/2003 (OP205)	Renewal

CHEVRON, EL SEGUNDO REFINERY						CAD008336901
EL SEGUNDO, CA			Meeting the Goal: Renewal -2011			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/17/2007	5	LANDFARM1 (GPRA UNIT)	D81: LAND APPLICATION	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	05/02/1995 (PC205)	Renewal

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CLEAN HARBORS BUTTONWILLOW, LLC						CAD980675276
BUTTONWILLOW, CA			Meeting the Goal: Renewal -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	2	DRUMSTR1 (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	04/06/1996 (OP205)	Renewal
	25	STU-ST.TREATMENT UNIT (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	04/06/1996 (OP205)	Renewal
	27	TANKSTR1 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	04/06/1996 (OP205)	Renewal
	28	WMU101-108 (GPRA UNIT)	D80: LANDFILL	PTCC: PERMIT TERMINATED/PERMIT EXPIRED, NOT CONTINUED - CLEAN CLOSED	01/04/1991 (OP205)	Renewal
	29	WMU28 (GPRA UNIT)	D80: LANDFILL	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/22/1989 (OP205)	Renewal
	30	WMU33 (GPRA UNIT)	D80: LANDFILL	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/22/1989 (OP205)	Renewal
	31	WMU34 (GPRA UNIT)	D80: LANDFILL	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	04/06/1996 (OP205)	Renewal
	32	WMU35 (GPRA UNIT)	D80: LANDFILL	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	04/06/1996 (OP205)	Renewal

CLEAN HARBORS SAN JOSE, LLC						CAD059494310
SAN JOSE, CA			Meeting the Goal: Renewal -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	U1 - UNIT #1 (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	02/10/2003 (OP205)	Renewal
	2	OTHRTRT1 - UNIT #11 (GPRA UNIT)	T04: OTHER TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	02/10/2003 (OP205)	Renewal
	3	TANKSTR1 - UNIT #3 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	02/10/2003 (OP205)	Renewal
	4	TANKTRT1 - UNIT #9 (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	02/10/2003 (OP205)	Renewal
	14	TANKSTR2 - UNIT #2 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	02/10/2003 (OP205)	Renewal

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## CLEAN HARBORS SAN JOSE, LLC - continued

Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	15	TANKSTR4 - UNIT #4 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	02/10/2003 (OP205)	Renewal
	16	TANKSTR5 - UNIT #5 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	02/10/2003 (OP205)	Renewal
	17	TANKSTR6 - UNIT #6 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	02/10/2003 (OP205)	Renewal
	18	TANKSTR7 - UNIT # 7 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	02/10/2003 (OP205)	Renewal
	19	TANKSTR8 - UNIT #8 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	02/10/2003 (OP205)	Renewal
	20	TANKTRT2 - UNIT # 10 (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	02/10/2003 (OP205)	Renewal
	21	TANKTRT3 - UNIT # 12 (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	02/10/2003 (OP205)	Renewal
	22	TANKTRT4 - UNIT # 13 (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	02/10/2003 (OP205)	Renewal
	23	TANKTRT5 - UNIT # 14 (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	02/10/2003 (OP205)	Renewal
	24	TANKTRT6 - UNIT # 15 (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	02/10/2003 (OP205)	Renewal
	25	COOLING TOWER-UNIT # 16 (GPRA UNIT)	X02: MECHANICAL PROCESSING	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	02/10/2003 (OP205)	Renewal
	26	DRUM CRUSHER-UNIT # 18 (GPRA UNIT)	X02: MECHANICAL PROCESSING	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	02/10/2003 (OP205)	Renewal
	27	AIR POLLUTION CONT-UNIT #19 (GPRA U	X02: MECHANICAL PROCESSING	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	02/10/2003 (OP205)	Renewal
	28	TANKSTR9 - UNIT # 20 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	02/10/2003 (OP205)	Renewal
	29	TANKSTR11 - UNIT # 22 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	02/10/2003 (OP205)	Renewal
	30	TANKSTR13 - UNIT # 23 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	02/10/2003 (OP205)	Renewal

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## CLEAN HARBORS SAN JOSE, LLC - continued

Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	31	TANKSTR12 - UNIT # 24 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	02/10/2003 (OP205)	Renewal
	32	TANKSTR14 - UNIT # 25 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	02/10/2003 (OP205)	Renewal
	33	TANKSTR10 - UNIT 21 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	02/10/2003 (OP205)	Renewal

## CLEAN HARBORS WESTMORLAND, LLC

WESTMORLAND, CA

Meeting the Goal: Renewal -No

CAD000633164

09

Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	CONTAIN1 (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/02/1994 (OP205)	Renewal
	6	LANDFIL5 (GPRA UNIT)	D80: LANDFILL	PIBC: PERMITTED - BEFORE CONSTRUCTION	05/02/1994 (OP205)	Renewal
	13	TANKSTR1 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/02/1994 (OP205)	Renewal
	14	TANKTRT1 (GPRA UNIT)	T04: OTHER TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/02/1994 (OP205)	Renewal

## CLEAN HARBORS WILMINGTON, LLC

WILMINGTON, CA

Meeting the Goal: Renewal -2011

CAD044429835

09

Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/15/2011	1	CONTAIN1 (UNIT 1) (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2011 (OP205)	Renewal
09/15/2011	2	OTHRTRT1 (UNIT 3) (GPRA UNIT)	T04: OTHER TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2011 (OP205)	Renewal
09/15/2011	3	TANKSTR1-UNIT 4 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2011 (OP205)	Renewal

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CROSBY & OVERTON						CAD028409019
LONG BEACH, CA			Meeting the Goal: Renewal -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	CONTAIN1-STOR AREAS (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/26/1993 (OP205)	Renewal
	2	OTHRTRT1-FILTER PRESS (GPRA UNIT)	T04: OTHER TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/26/1993 (OP205)	Renewal
	3	TANKSTR1 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/26/1993 (OP205)	Renewal
	4	TANKTRT1 (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/26/1993 (OP205)	Renewal

D/K ENVIRONMENTAL						CAT080033681
VERNON, CA			Meeting the Goal: Renewal -2012			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/10/2011	1	CONTAIN1 (GPRA UNIT)	S01: CONTAINER	PICC: PERMITTED - CLEAN CLOSED	06/29/1987 (OP205)	Renewal
11/10/2011	2	OTHRTRT1 (GPRA UNIT)	T04: OTHER TREATMENT	PICC: PERMITTED - CLEAN CLOSED	06/29/1987 (OP205)	Renewal
11/10/2011	3	TANKSTR1 (GPRA UNIT)	S02: TANK STORAGE	PICC: PERMITTED - CLEAN CLOSED	06/29/1987 (OP205)	Renewal
11/10/2011	4	TANKTRT1 (GPRA UNIT)	T01: TANK TREATMENT	PICC: PERMITTED - CLEAN CLOSED	06/29/1987 (OP205)	Renewal

DEFENSE DISTRIBUTION DEPOT SAN JOAQUIN SHARPE SITE						CA8210020832
FRENCH CAMP, CA			Meeting the Goal: Renewal -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	2	CONTAIN2-BUILDING	S01: CONTAINER	PIIN: PERMITTED - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	02/09/1996 (Unit)	Renewal

DEFENSE DISTRIBUTION DEPOT SAN JOAQUIN TRACY						CA4971520834
TRACY, CA			Meeting the Goal: Renewal -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	CONTAIN1	S01: CONTAINER	PIIN: PERMITTED - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	09/30/1983 (OP205)	Renewal
	2	CONTAIN2-BUILDING	S01: CONTAINER	PIIN: PERMITTED - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	09/30/1983 (OP205)	Renewal

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DEMENNO KERDOON						CAT080013352
COMPTON, CA						09
Meeting the Goal: Renewal -No						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	RAILCAR LOADING & UNLOADING (GPRA	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/06/2001 (OP205)	Renewal
	2	RCRA FUELS (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/06/2001 (OP205)	Renewal
	3	GLYCOL DISTILLATIO (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/06/2001 (OP205)	Renewal
	4	WASTE OIL RECEIVIN (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/06/2001 (OP205)	Renewal
	5	MDO TANKS (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/06/2001 (OP205)	Renewal
	6	OIL DEHYDRATION (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/06/2001 (OP205)	Renewal
	7	ATANK AND USEDGLYC (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/06/2001 (OP205)	Renewal
	8	S AND KTANKS AND U (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/06/2001 (OP205)	Renewal
	9	VACUUM DISTILLATIO (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/06/2001 (OP205)	Renewal
	10	NAPHTHA SYSTEM (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/06/2001 (OP205)	Renewal
	11	LUBE TREATMENT (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/06/2001 (OP205)	Renewal
	12	OILY WATER RECEIVI (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/06/2001 (OP205)	Renewal
	14	OILY WATER POLISHING UNIT (GPRA UN	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/06/2001 (OP205)	Renewal
	15	SOLID WASTE REDUCTION UNIT (GPRA UN	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/06/2001 (OP205)	Renewal
	16	CONTAIN STORAGE UNIT (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/06/2001 (OP205)	Renewal

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DEMENNO KERDOON - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	17	OIL WATER & RECOVERED OIL TANKS (G)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/06/2001 (OP205)	Renewal
	18	OILY WATER PHYSICAL SEPARATOR (GPR)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/06/2001 (OP205)	Renewal
DETREX CORPORATION						
LOS ANGELES, CA			Meeting the Goal: Renewal -No			CAD02016164209
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	CONTAIN1	S01: CONTAINER	PICC: PERMITTED - CLEAN CLOSED	04/23/1985 (OP205)	Renewal
DIABLO CANYON POWER PLANT						
AVILA BEACH, CA			Meeting the Goal: Renewal -2012			CAD07796634909
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/18/2012	2	CHELATION TREAT SY (GPRA UNIT)	T04: OTHER TREATMENT	PICC: PERMITTED - CLEAN CLOSED	06/18/2012 (Unit)	Renewal
DUCOMMUN AEROSTRUCTURES						
EL MIRAGE, CA			Meeting the Goal: Renewal -2011			CAD09324564509
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/13/2010	1	SURFIMP1 - CLOSED SURFACE IMPOUNDME	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	04/13/2010 (PC205)	Renewal
DUPONT OAKLEY SITE						
OAKLEY, CA			Meeting the Goal: Renewal -2012			CAD00915167109
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/09/2012	8	SURFIMP1	T02: SURFACE IMPOUNDMENT TREATMENT	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	01/09/2012 (PC205)	Renewal
01/09/2012	9	SURFIMP2	T02: SURFACE IMPOUNDMENT TREATMENT	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	01/09/2012 (PC205)	Renewal



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EVERGREEN OIL, INC.						CAD980887418
NEWARK, CA			Meeting the Goal: Renewal -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	WASTEWATER TREATMENT SYS-WTS-DAF, U	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	01/05/2005 (OP205)	Renewal
	3	RCRA FUEL BLENDING TANK T-800, UNIT	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	01/05/2005 (OP205)	Renewal
	10	RAIL CAR LOADING/UNLOADING ST.1, UN	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	01/05/2005 (OP205)	Renewal
	15	USED OIL FUEL BLEND TANKS, #3 (GPR	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	01/05/2005 (OP205)	Renewal

FORWARD DSPL SITE						CAD990794133
MANTECA, CA			Meeting the Goal: Renewal -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	LANDFIL1 (GPRA UNIT)	D80: LANDFILL	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	06/30/2003 (PC205)	Renewal

GENERAL ELECTRIC INTERNATIONAL, INC.						CAD030584502
ANAHEIM, CA			Meeting the Goal: Renewal -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	CONTAIN1 (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	12/01/2004 (OP205)	Renewal

HGST INC						CAR000128793
SAN JOSE, CA			Meeting the Goal: Renewal -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	ACID STORAGE 1	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	2	ACID STORAGE 2	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	3	ACID STORAGE 3	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal

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HGST INC - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	4	BASE STORAGE 1	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	5	BASE STORAGE 2	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	6	FLAMMABLE STORAGE 1	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	7	FLAMMABLE STORAGE 2	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	8	FLAMMABLE STORAGE 3	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	9	GENERAL STORAGE 1	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	10	GENERAL STORAGE 2	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	11	OXIDIZER STORAGE	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	12	SPECIAL STORAGE	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	13	COLD STORAGE	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	20	WASTE VAULT 03	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	21	WASTE VAULT 08	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	22	WASTE VAULT 12	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	23	WASTE VAULT 19	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	24	WASTE VAULT 25	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	25	WASTE VAULT 26	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal

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HGST INC - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	26	WASTE VAULT 27	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	27	WASTE VAULT 28	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	28	WASTE VAULT 29	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	29	WASTE VAULT 45	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	30	WASTE VAULT 67	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	31	TANK FARM B	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	32	BLDG 110 A PLANT	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	33	BLDG 110 D PLANT	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	35	BOTTLE WASHER #1	T04: OTHER TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	36	BOTTLE WASHER #2	T04: OTHER TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal
	37	FILTER PRESS	T04: OTHER TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	05/16/2005 (OP205)	Renewal

IT CORPORATION - VINE HILL COMPLEX				CAD982521460		
MARTINEZ, CA			Meeting the Goal: Renewal -No	09		
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	8	SURFIMP1 (GPRA UNIT)	S01: CONTAINER	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	06/11/2003 (PC205)	Renewal
	10	LANDFIL1 (GPRA UNIT)	S01: CONTAINER	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	06/11/2003 (PC205)	Renewal

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<b>JOHN SMITH SOLID WASTE SITE</b>						<b>CAD990665432</b>
HOLLISTER, CA						09
<b>Meeting the Goal:</b> Renewal -No						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	SURFIMP1 (GPRA UNIT)	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	12/08/2003 (PC205)	Renewal

<b>KEARNEY-KPF</b>						<b>CAD981429715</b>
STOCKTON, CA						09
<b>Meeting the Goal:</b> Renewal -No						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	2	SURFIMP1 (GPRA UNIT)	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	07/22/2004 (PC205)	Renewal

<b>KINSBURSKY BROTHERS SUPPLY INC.</b>						<b>CAD088504881</b>
ANAHEIM, CA						09
<b>Meeting the Goal:</b> Renewal -2012						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/15/2011	1	CONTAIN1-LEAD ACID BATTERY (GPRA U	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/15/2011 (OP205)	Renewal
06/14/2011	2	OTHRTRT1 (GPRA UNIT)	T04: OTHER TREATMENT	PTCC: PERMIT TERMINATED/PERMIT EXPIRED, NOT CONTINUED - CLEAN CLOSED	08/04/1998 (OP205)	Renewal
06/15/2011	3	TANKSTR1-LEAD ACID BATTERY (GPRA U	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/15/2011 (OP205)	Renewal
06/15/2011	4	TANKTRT1-FILTER PRESS (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/15/2011 (OP205)	Renewal
06/15/2011	5	OTHRTRT2-LEAD ACID BATTERY (GPRA U	T04: OTHER TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/15/2011 (OP205)	Renewal
06/15/2011	6	TANKSTR2-LEAD ACID BATTERY (GPRA U	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/15/2011 (OP205)	Renewal
06/15/2011	7	CONTAIN2-NONLEAD ACID BAT (GPRA UN	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/15/2011 (OP205)	Renewal
06/15/2011	8	OTHRTRT3-NON LEAD ACID (GPRA UNIT)	T04: OTHER TREATMENT	PIBC: PERMITTED - BEFORE CONSTRUCTION	06/15/2011 (OP205)	Renewal
06/15/2011	10	CONTAIN3-CATALYTIC CONV MED (GPRA	S01: CONTAINER	PICV: PERMITTED - CONVERTED BUT NOT RCRA CLOSED	06/15/2011 (OP205)	Renewal
06/15/2011	11	OTHRTRT4-CAT. CONV MEDIA CRUSH (GP	T04: OTHER TREATMENT	PICV: PERMITTED - CONVERTED BUT NOT RCRA CLOSED	06/15/2011 (OP205)	Renewal
06/15/2011	12	CONTAIN4-HWTBS UNIT (GPRA UNIT)	S99: OTHER STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/15/2011 (OP205)	Renewal

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## KINSBURSKY BROTHERS SUPPLY INC. - continued

Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/15/2011	13	TANKTRT2-WASTEWATERNEUTRA (GPRA UNI	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/15/2011 (OP205)	Renewal
06/15/2011	14	CONTAIN5-FILTER CAKE (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/15/2011 (OP205)	Renewal
06/15/2011	15	CONTAIN6-PREC METAL CON STR (GPRA	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/15/2011 (OP205)	Renewal

## KW PLASTICS OF CALIFORNIA

BAKERSFIELD, CA

Meeting the Goal: Renewal -No

CAD982435026

09

Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	3	TANKSTR1-UNLOADING (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/28/2004 (OP205)	Renewal
12/27/2010	4	TANKTRT1 (GPRA UNIT)	T01: TANK TREATMENT	PICC: PERMITTED - CLEAN CLOSED	07/28/2004 (OP205)	Renewal

## LAWRENCE LIVERMORE LAB SITE 300

TRACY, CA

Meeting the Goal: Renewal -No

CA2890090002

09

Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	CONTAIN1-M1 - SITE 300 (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	11/08/1997 (OP205)	Renewal
	3	OTHRTRT1 (GPRA UNIT)	T04: OTHER TREATMENT	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	04/03/2003 (PC205)	Renewal

## LAWRENCE LIVERMORE NATIONAL LABORATORY

LIVERMORE, CA

Meeting the Goal: Renewal -No

CA2890012584

09

Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	47	BG695002, CENTERFU (GPRA UNIT)	X99: OTHER SUBPART X	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	11/19/1999 (OP205)	Renewal
	48	BG695003, SOLIDIFI (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	11/19/1999 (OP205)	Renewal
	49	BG695004, SHREDDIN (GPRA UNIT)	X02: MECHANICAL PROCESSING	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	11/19/1999 (OP205)	Renewal

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LAWRENCE LIVERMORE NATIONAL LABORATORY - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	50	BG695005, FILTRATI (GPRA UNIT)	X99: OTHER SUBPART X	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	11/19/1999 (OP205)	Renewal
	51	BG695006, DRUM RIN (GPRA UNIT)	X99: OTHER SUBPART X	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	11/19/1999 (OP205)	Renewal
	52	BG695007, DEBRIS W (GPRA UNIT)	X99: OTHER SUBPART X	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	11/19/1999 (OP205)	Renewal
	53	BG695008, AIR LOCK (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	11/19/1999 (OP205)	Renewal
	54	BG695009, REACTIVE (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	11/19/1999 (OP205)	Renewal
	55	BG695010, DWTF POR (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	11/19/1999 (OP205)	Renewal
	57	BG695SSTL, SMALL S (GPRA UNIT)	X99: OTHER SUBPART X	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	11/19/1999 (OP205)	Renewal

NASNI MIXED WASTE STORAGE FACILITY						CAR000019430
SAN DIEGO, CA			Meeting the Goal: Renewal -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	2	MIXED WASTE STORAGE (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	11/03/1998 (OP205)	Renewal

NAVAL AIR WEAPONS STATION CHINA LAKE						CA2170023152
CHINA LAKE, CA			Meeting the Goal: Renewal -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	CONTAIN1 (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/08/2001 (OP205)	Renewal
	4	STCONTAIN4 (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/08/2001 (OP205)	Renewal
	16	TANKSTR2 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/08/2001 (OP205)	Renewal

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## NAVAL AIR WEAPONS STATION CHINA LAKE - continued

Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	17	TANKSTR3 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/08/2001 (OP205)	Renewal
	18	STTANKSTR4 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/08/2001 (OP205)	Renewal
	19	STTANKSTR5 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/08/2001 (OP205)	Renewal

## PACIFIC RESOURCE RECOVERY

LOS ANGELES, CA

Meeting the Goal: Renewal -2012

CAD008252405

09

Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/27/2012	1	CONTAIN1-STORAGE AREA MAIN WAREHOUS	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/27/2012 (OP205)	Renewal
06/27/2012	2	OTHRTRT1 - TFE-1 (SOLVENT RECLAMATI	T04: OTHER TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/27/2012 (OP205)	Renewal
06/27/2012	3	TANKSTR1- TANK STORAGE AREA (#3)SOL	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/27/2012 (OP205)	Renewal
06/27/2012	4	TANKTRT1-FUEL BLENDING TANK SYSTEM	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/27/2012 (OP205)	Renewal

## PANOCHÉ

BENICIA, CA

Meeting the Goal: Renewal -No

CAD000060012

09

Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	CONTAIN1 (GPRA UNIT)	S01: CONTAINER	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	06/20/2003 (PC205)	Renewal
	2	LANDFIL1 (GPRA UNIT)	D80: LANDFILL	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	06/20/2003 (PC205)	Renewal
	3	SURFIMP1 (GPRA UNIT)	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	06/20/2003 (PC205)	Renewal
	4	SURFSTR1 (GPRA UNIT)	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	06/20/2003 (PC205)	Renewal
	5	SURFTRT1 (GPRA UNIT)	T02: SURFACE IMPOUNDMENT TREATMENT	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	06/20/2003 (PC205)	Renewal
	6	TANKSTR1 (GPRA UNIT)	S02: TANK STORAGE	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	06/20/2003 (PC205)	Renewal
	7	TANKTRT1 (GPRA UNIT)	T01: TANK TREATMENT	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	06/20/2003 (PC205)	Renewal

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## PANOCHE - continued

Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	8	WASTEPILE1 (GPRA UNIT)	S03: WASTE PILE	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	06/20/2003 (PC205)	Renewal

## PCCR USA

LYNWOOD, CA

Meeting the Goal: Renewal -No

CAD076180843

09

Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	3	TANKSTR1	S02: TANK STORAGE	PICP: PERMITTED - CLOSED WITH WASTE IN PLACE	04/30/1998 (Unit)	Renewal

## PHIBRO-TECH INC.

SANTA FE SPRINGS, CA

Meeting the Goal: Renewal -No

CAD008488025

09

Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	C-1A (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	07/29/1991 (OP205)	Renewal
	2	C-1B (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	07/29/1991 (OP205)	Renewal
	3	C-1C (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	07/29/1991 (OP205)	Renewal
	4	C-1D (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	07/29/1991 (OP205)	Renewal
	5	C-5 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	07/29/1991 (OP205)	Renewal
	6	C-6 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	07/29/1991 (OP205)	Renewal
	7	C-7 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	07/29/1991 (OP205)	Renewal
	8	C-8 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	07/29/1991 (OP205)	Renewal
	9	C-9 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	07/29/1991 (OP205)	Renewal
	10	CONTAIN1 (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	07/29/1991 (OP205)	Renewal



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PHIBRO-TECH INC. - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	11	F-1-TANKSTR (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/29/1991 (OP205)	Renewal
	13	F-2-TANKTRT (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/29/1991 (OP205)	Renewal
	15	J-2 (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/29/1991 (OP205)	Renewal
	16	J-3 (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/29/1991 (OP205)	Renewal
	17	J-4 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/29/1991 (OP205)	Renewal
	18	J-5 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/29/1991 (OP205)	Renewal
	19	J-6 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/29/1991 (OP205)	Renewal
	20	S-1A (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/29/1991 (OP205)	Renewal
	21	S-1B (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/29/1991 (OP205)	Renewal
	22	S-5 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/29/1991 (OP205)	Renewal
	23	S-6 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/29/1991 (OP205)	Renewal

PHILLIPS 66 COMPANY				CAD009108705		
RODEO, CA			Meeting the Goal: Renewal -No		09	
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	2	LANDFARM1 (GPRA UNIT)	D81: LAND APPLICATION	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	04/15/2004 (PC205)	Renewal
01/19/2012	3	SURFIMP1 (GPRA UNIT)	D81: LAND APPLICATION	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	02/21/2012 (PC205)	Renewal

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<b>QUEMETCO, INC</b> CITY OF INDUSTRY, CA						<b>CAD066233966</b> 09
Meeting the Goal: Renewal -No						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	BIF1-REVERBERATORY FURNACE (UNIT 3)	T04: OTHER TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	2	BATTERY STORAGE (UNIT #1) (GPRA UN	S06: CONTAINMENT BUILDING - STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	3	CONTAINMENT BUILDING- BATCH HOUSE	S06: CONTAINMENT BUILDING - STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	4	SURFACE IMPOUNDMENT - POST CLOSURE	T02: SURFACE IMPOUNDMENT TREATMENT	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	09/15/2005 (PC205)	Renewal
	6	SLAG REDUCTION FURNACE UNIT #4	T04: OTHER TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	7	YARD SUMP TANK(UNIT #YS-1)-BW	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	8	REPULP TANK - RT-1 - BW	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	9	LOW PH TRANSFER TANK TT-1- BW	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	10	HIGH PH TRANSFER TANK TT-2-BW	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	11	SINK FLOAT TANKS PSF-1, PSF-2, WSF-	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	12	REACTOR TANKS DR-2, DR-3 - BW	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	13	OXIDATION TANKS-TK-100,TK-101,TK-10	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	14	EQUALIZATION TANK 103 WTP	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	15	STORM WATER TANK 104 WTP	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	16	STORM WATER TANK 105 WTP	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	17	TRANSFER TANK 17 WTP	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal

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QUEMETCO, INC - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	18	TRANSFER TANK 12 WTP	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	19	TRANSFER TANK 13 - WTP	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	20	SEPARATION/NEUTRALIZATION TANKS - B	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	21	YARD SUMP TANK2 - RS - A, WTP	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	22	REACTOR TANKS TK-1 - TK-5 WTP	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	23	EAST PRODUCTION SOLUTION TANK -P-E	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	24	WEST PRODUCTION SOLUTION TANK P-W -	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	25	SAND FILTERS S-A - S - D - WTP	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	26	SAND FILTER FEED TANK - TK-4-IT - W	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	27	EAST WATER RECYCLING TANK- TK-11-IT	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	28	WEST WATER RECYCLING TANK-TK-8-IT -	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	29	CLARIFIERS - C-1A, C-1B, C-2A - WTP	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal
	30	CLARIFIER 2B - C-2B - WTP	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	09/15/2005 (OP205)	Renewal

SAFETY-KLEEN REEDLEY				CAD093459485		
REEDLEY, CA			Meeting the Goal: Renewal -2012			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/08/2012	1	CONTAIN1-DRUM STORAGE AREA (GPRA U	S01: CONTAINER	PICC: PERMITTED - CLEAN CLOSED	11/19/2007 (OP205)	Renewal
08/08/2012	2	TANKSTR - TANKS (GPRA UNIT)	S02: TANK STORAGE	PICC: PERMITTED - CLEAN CLOSED	11/19/2007 (OP205)	Renewal

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SAFETY-KLEEN REEDLEY - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/08/2012	3	TANKTRT -TREATMENT	S02: TANK STORAGE	PICC: PERMITTED - CLEAN CLOSED	11/19/2007 (OP205)	Renewal
08/08/2012	4	AIR EMISSION (GPRA UNIT)	T04: OTHER TREATMENT	PICC: PERMITTED - CLEAN CLOSED	11/19/2007 (OP205)	Renewal
08/08/2012	5	LOADING/UNLOADING	S99: OTHER STORAGE	PICC: PERMITTED - CLEAN CLOSED	11/19/2007 (OP205)	Renewal
08/08/2012	6	OTHER TREATMENT - STAGE EVAPORATOR	T04: OTHER TREATMENT	PICC: PERMITTED - CLEAN CLOSED	11/19/2007 (OP205)	Renewal
08/08/2012	7	OTHER TREATMENT - SLUDGE COOKER	T04: OTHER TREATMENT	PICC: PERMITTED - CLEAN CLOSED	11/19/2007 (OP205)	Renewal
08/08/2012	8	OTHER TREATMENT - WASHEX EVAPORATOR	T04: OTHER TREATMENT	PICC: PERMITTED - CLEAN CLOSED	11/19/2007 (OP205)	Renewal
08/08/2012	9	OTHER TREATMENT - DRUM WASHER AND F	T04: OTHER TREATMENT	PICC: PERMITTED - CLEAN CLOSED	11/19/2007 (OP205)	Renewal
08/08/2012	10	TANKTRT 2 - PHOTO WASTE	T01: TANK TREATMENT	PICC: PERMITTED - CLEAN CLOSED	11/19/2007 (OP205)	Renewal
08/08/2012	11	TANKTRT 3 - TANK AREA 3	T01: TANK TREATMENT	PICC: PERMITTED - CLEAN CLOSED	11/19/2007 (OP205)	Renewal

SAFETY-KLEEN SYSTEMS, INC.				CAD980817159		
SAN JOSE, CA			Meeting the Goal: Renewal -2013	09		
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/05/2013	1	CONTAIN1	S01: CONTAINER	PICA: PERMITTED - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	03/05/2013 (Unit)	Renewal
03/05/2013	2	TANKSTR1	S02: TANK STORAGE	PICA: PERMITTED - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	03/05/2013 (Unit)	Renewal

SCE - SAN ONOFRE - PLANT				CAD000630921		
SAN CLEMENTE, CA			Meeting the Goal: Renewal -No	09		
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	S. YARD FACILITY MIXED WASTE STORAG	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	01/31/2005 (OP205)	Renewal
	2	MULTI PURPOSE HANDLING FACILITY STO	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	01/31/2005 (OP205)	Renewal
	3	LSAW - MPHf STORAGE AREA (GPRA UNI	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	01/31/2005 (OP205)	Renewal

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SIEMENS INDUSTRY, INC.						CAD097030993
VERNON, CA			Meeting the Goal: Renewal -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	CONTAIN1-UNIT 1 (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	10/07/1996 (OP205)	Renewal
	2	OTHRTRT1-NEUTRALIZATION (GPRA UNIT)	T04: OTHER TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	10/07/1996 (OP205)	Renewal
	3	TANKSTR1-HOLD TANK (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	10/07/1996 (OP205)	Renewal
	4	TANKSTR2-OIL HOLDING (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	10/07/1996 (OP205)	Renewal
	5	TANKTRT1-PRETREATMENT (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	10/07/1996 (OP205)	Renewal
	6	TANKTRT2-AA WASTE PROCESSING (GPRA)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	10/07/1996 (OP205)	Renewal
	7	CHROME WASTE PROCESSING (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	10/07/1996 (OP205)	Renewal
	8	TRACE ORGANICS PROCESSING (GPRA UN	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	10/07/1996 (OP205)	Renewal
	9	OILY WATER PROCESSING (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/07/2008 (Unit)	Renewal
	10	CHELATED NICKEL PROCESSING (GPRA U	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/07/2008 (Unit)	Renewal
	11	CYANIDE WASTE PROCESSING (GPRA UNI	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	07/07/2008 (Unit)	Renewal

TESORO REFINING AND MARKETING CO LLC						CAD077227049
CARSON, CA			Meeting the Goal: Renewal -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	SURFSTR1-EAST BASIN (GPRA UNIT)	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	01/26/2004 (PC205)	Renewal
	2	WASTPILE1-WEST BASIN (GPRA UNIT)	S04: SURFACE IMPOUNDMENT STORAGE	PICP: PERMITTED - CLOSED WITH WASTE IN PLACE	01/26/2004 (PC205)	Renewal

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THE BOEING COMPANY - SSFL 1, 2, 3, 4						CAD093365435
SIMI VALLEY, CA			Meeting the Goal: Renewal -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	ALFA AST GW TREATMENT SYSTEM (GPRA)	T01: TANK TREATMENT	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	05/11/1995 (PC205)	Renewal
	11	WS-5 UV/P GW TREATMENT SYSTEM (GPR)	T01: TANK TREATMENT	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	05/11/1995 (PC205)	Renewal

THE DOW CHEMICAL COMPANY						CAD076528678
PITTSBURG, CA			Meeting the Goal: Renewal -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	ST-HAF (GPRA)	T92: HALOGEN ACID FURNACES	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	04/28/2003 (OP205)	Renewal
	2	MS-HAF	T92: HALOGEN ACID FURNACES	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	04/28/2003 (OP205)	Renewal
	24	TANK-T12	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	04/28/2003 (OP205)	Renewal
	25	TANK-T501B	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	04/28/2003 (OP205)	Renewal
	26	TANK-502A	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	10/29/2012 (Unit)	Renewal

USDOE SANDIA NATIONAL LABORATORIES						CA2890012923
LIVERMORE, CA			Meeting the Goal: Renewal -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	BLDG961-DRUM COMPACTOR (GPRA UNIT)	T04: OTHER TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	03/30/2004 (OP205)	Renewal
	2	CONTAIN1-BLDG 9611 (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	03/30/2004 (OP205)	Renewal
	3	CONTAIN2- BLDG 961 (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	03/30/2004 (OP205)	Renewal
	4	CONTAIN3- CONEX (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	03/30/2004 (OP205)	Renewal
	9	BLDG961-SOLID WASTE COMPACTOR	T04: OTHER TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	03/30/2004 (OP205)	Renewal

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USDOE SANDIA NATIONAL LABORATORIES - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	10	CONTAIN4-ROLL-OFF BINS	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	03/30/2004 (OP205)	Renewal
	12	BLDG9611-DRUM/SOLID WASTE COMP (GP	T04: OTHER TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	03/30/2004 (OP205)	Renewal

VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.						CAD008302903
AZUSA, CA			Meeting the Goal: Renewal -2011			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/28/2011	1	CONTAIN1 (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	03/31/2011 (OP205)	Renewal
02/28/2011	2	TANKSTR1 (GPRA UNIT)	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	03/31/2011 (OP205)	Renewal
02/28/2011	3	TANKTRT1 (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	03/31/2011 (OP205)	Renewal

VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.						CAT080014079
RICHMOND, CA			Meeting the Goal: Renewal -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	CONTAIN1-STORAGE BAYS1A,1B,1C,1D,2A	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	01/24/1994 (OP205)	Renewal
	2	CONTAIN2-ROLL-OFF STORAGE (GPRA UNI	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	01/24/1994 (OP205)	Renewal
	3	CONTAINTRT-DRUM CRUSHER (GPRA UNIT)	T04: OTHER TREATMENT	PIIN: PERMITTED - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	01/24/1994 (OP205)	Renewal

WITCO CORPORATION						CAD009137779
RICHMOND, CA			Meeting the Goal: Renewal -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	SURFIMP1 (GPRA UNIT)	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	07/13/1992 (PC205)	Renewal

# Detailed GPRA Baseline Report

For the 2015 GPRA Renewal Baseline

Report run on: May 17, 2013 12:13 PM

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

**XSTRATA RECYCLING, INC.**

**CAD069124717**

SAN JOSE, CA

**Meeting the Goal: Renewal -No**

09

Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	CONTAIN1 - CYANIDE	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	11/01/1994 (OP205)	Renewal
	2	CONTAIN2 - ACIDIC	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	11/01/1994 (OP205)	Renewal
	3	CONTAIN3 - SOLID HAZ	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	11/01/1994 (OP205)	Renewal
	4	CYANIDE TREATMENT TANK SYSTEM	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	11/01/1994 (OP205)	Renewal
	5	CRUCIBLE FURNACE	X03: THERMAL UNIT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	11/01/1994 (OP205)	Renewal
	6	TRAY FURNACE	X03: THERMAL UNIT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	11/01/1994 (OP205)	Renewal
	7	BALL MILL	X02: MECHANICAL PROCESSING	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	11/01/1994 (OP205)	Renewal
	8	TANKTR1 - Z4	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	11/01/1994 (OP205)	Renewal
	9	TANKTR2 - Z3	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	11/01/1994 (OP205)	Renewal
	10	TANKSTR3 - ZORBTAN	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	11/01/1994 (OP205)	Renewal
	11	TANKTRT1 - CAUSTIC	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	11/01/1994 (OP205)	Renewal
	12	TANKTRT2 - ACIDIC	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	11/01/1994 (OP205)	Renewal
	13	TANKTR3-Z1	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	11/01/1994 (OP205)	Renewal
	14	TANKTR4-Z2	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	11/01/1994 (OP205)	Renewal

\* End of Report \*